

AT&amp;T

AT&T Local and Local Toll Charges (continued)	
	Amount
Government Mandated and Authorized Charges	
10. Federal Excise Tax	.41
11. SC - State/Local Tax	1.18
12. Telecommunications Relay Service	.15
13. Emergency 911 Charge. This charge is billed on behalf of Kershaw County.	.60
Total Government Mandated and Authorized Charges	2.34
Surcharges and Other Fees	Amount
14. FCC Authorized Charge for Network Access	6.50
15. Federal Univ Svc Charge	.66
16. Local Universal Service Charge	# .46

Comporium

	Account Name	Account Number	Date of Invoice	Page	
	[REDACTED]	[REDACTED]	Apr 1, 2008	2	
PAY					
	Payments received through Mar 22				
	1 Payment (03/17/2008)				35.56CR
TEL					
	----- [REDACTED] -----				
	Monthly Charges (Apr 1 - Apr 30):				
MTX	2 Local Service				14.35
MTX	3 Toll Call Restriction				2.50
MTX	4 Federal End User Access Charge				6.50
MTX	5 LNP End User Basic Charge				.15
MTX	6 York County 911 Charge				.50
MTX	7 Caller ID				6.95
MTX	8 Dual Party Relay Service Charge				.15
	Other:				
	9 Fed Universal Svc Charge				.75
	10 State Universal Service Charge				1.11
		Subtotal			32.96
	Taxes:				
	11 Federal Tax				.93
	12 SC State Tax				1.74
	Comporium Communications Total Charges				35.63
				2.67	

Embarq  
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Monthly Statement  
March 26, 2008

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Account Number  
843-838-2278-046

Payment Options & Contact Info Current Charges At-A-Glance

**i** Retail Store in Your Area  
BEAUFORT  
2127 Boundry St.  
1/2 Mile West of Greenlawn Dr.

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
800-733-9045

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/residential

EMBARQ Services

 EMBARQ Basic Home Phone II - Page 3 29.95

 Local and Optional Services - Page 3 1.71

 Long Distance - Page 3 5.50

 Wireless - Page 4 35.90

Taxes and Surcharges - Page 7 16.61

**Total Current Charges \$89.67**

Savings & Benefits

You saved \$13.32 this month by combining Embarq services!  
See Savings and Benefits section for details.

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
247.95	-133.95	114.00	89.67	<b>\$203.67</b>

Current Charges Due By: 04/14/08  
If received after April 14: \$206.73



Please return this portion with payment

Customer Service  
800-733-9045

Internet Address  
EMBARQ.com/residential

Account Number  
843-838-2278-046

Please pay past due amount of  
\$114.00 immediately

Total Amount Due: \$203.67  
\$206.73 if received after April 14

Amount Enclosed: \$ \_\_\_\_\_

Write your 13-digit account number on check  
Make checks payable to:

Embarq  
PO Box 96064  
Charlotte NC 28296-0064



17 84383822780461 0000000008967 000203678 0810610

Embargo  
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Monthly Statement  
March 26, 2008

Customer Service  
800-733-9045

Internet Address  
EMBARQ.com/residential

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Account Number  
843-838-2278-046

## Taxes and Surcharges

### Local and Optional Services Taxes and Surcharges

#### Government Fees and Taxes

Federal Tax	1.04
Tax imposed by the federal government on telecommunications services.	
State Tax	1.62
Sales tax imposed by the state government.	
County Tax	.27
Tax imposed by the county government.	
Emergency 911 surcharge	.60
This surcharge aids in supporting Emergency 911 services in your area.	

**Total Local and Optional Services Government Fees and Taxes \$3.53**

#### Surcharges and Fees

Interstate access surcharge	5.63
This charge recovers part of the costs of local facilities used for interstate calling.	
SC Universal Service Fund	.99
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
Federal universal service fund	.57
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
Telecommunications relay surcharge	.15
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

**Total Local and Optional Services Surcharges and Fees \$7.34**

**Total Local and Optional Services Taxes and Surcharges \$10.87**

### Long Distance Taxes and Surcharges

Invoice Number: 03018591 - Mar 17

#### Surcharges and Fees

CARRIER UNIVERSAL SVC CHG	.52
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries, and low-income families.	
CARRIER COST RECOVERY	.99
The charge aids in supporting interstate access charges assessed by some carriers, property tax expenses and federal regulatory proceedings and compliance expenses.	
STATE UNIVERSAL SVC FUND	.24
This charge supports the state universal service fund.	

**Total Long Distance Surcharges and Fees: Mar 17 \$1.75**

**Total Long Distance Taxes and Surcharges \$1.75**

*Taxes and Surcharges continued next page*